

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Andhra Pradesh Secretariat Campus Area Network (APSCAN) – Outsourcing of Facility Management and Annual Maintenance Contract of APSCAN to M/s. HCL Info Systems Ltd. for the 1<sup>st</sup> quarter for the period 01.01.2010 to 31.03.2010 – Sanction and release of Rs.46,49,443/- (Rupees Forty Six Lakhs Forty Nine Thousand Four Hundred and Forty Three only) to M/s. APTS Ltd. for onward payment to M/s. HCL Info Systems Ltd. – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 135

Dated: 04.06. 2010

Read the following:

1. Contract No.APTS/IIP/276/APSCAN-FM&AMC/09, dated 25.12.2009.
2. APTS Lr.No.APTS/IIP/276/FM-AMC-APSCAN/09, dt: 22.05.2010.
3. G.O.Rt.No.2479, Finance (Expr.GAD-II) Deptt., dt: 11.05.2010.

**O R D E R:**

Government had established "State Information Infrastructure" to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project 'APSCAN' (Andhra Pradesh Secretariat Campus Area Network) to provide necessary infrastructure in the Secretariat. In addition to APSCAN, the Government has also undertaken several 'e-Governance initiatives' to automate the workflow in the Secretariat, prioritize the work areas, increase employee productivity and effective management of wealth of information and knowledge available within the Secretariat.

2. Vide reference 1<sup>st</sup> read above, M/s. HCL Info Systems Ltd. has been awarded the "Annual Maintenance and Facility Management" contract for the APSCAN w.e.f. 01.01.2010 through M/s. APTS Ltd. for a period of two years. Vide reference 2<sup>nd</sup> read above M/s. APTS Ltd. has sent invoice for the 1<sup>st</sup> quarter payments i.e. during the period 01.01.2010 to 31.03.2010, amounting to Rs.46,49,443/- towards the Facility Management and Annual Maintenance (FM and AMC) Contract charges for the APSCAN (Including APTS Service charges).
3. Government, after careful consideration and detailed examination, hereby sanction and release an amount of Rs.46,49,443/- (Rupees Forty Six Lakhs Forty Nine Thousand Four Hundred and Forty Three only) including service charges of M/s. APTS Ltd. towards the FM and AMC charges for the 1<sup>st</sup> quarter to M/s. APTS Ltd. for onward payment to M/s. HCL Info Systems Ltd.

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4. The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	SECRETARIAT
GH 11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
280	:	Professional Services
284	:	Other Payments

5. Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 3 above and issue a cheque in favor of Managing Director, M/s. APTS Ltd.

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3, in triplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, G.O.Rt.No.2479, Finance (Expr.GAD-II) Deptt., dt: 11.05.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, M/s APTS Ltd., Hyderabad.  
M/s. HCL Info Systems Ltd., Hyderabad  
The Finance (Expr GAD.II) Department.  
The Accountant General (A&E), AP, Hyderabad.  
The Accountant General (Audit), AP, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
The A.P. State Human Rights Commission, Nampalli  
The JD & DDO, IT&C Department.

Copy to:

PS to Prl. Secretary, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER